

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

Third Bidder

05-25-16P03:21 RCVD

DISTRICT-COUNTY-ROUTE: 04 - Santa Clara - 85, 87, 101, 237, 280, 680, 880
 CONTRACT NO.: 04-252504
 TOTAL BID: \$1,434,020.76
 BID OPENING DATE: 5-24-16
 BIDDER'S NAME: Myers and Sons Construction, LP
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1, 10, 14-16, 35-41	LCP, Remove and Place Striping and Markers, Mobilization for McIlard work		McIlard Construction Inc. 714-785-5394 #1748928	\$89,165.00
29-34	Furnish Joint Seal		USC Supply 530-273-1639 #1568820	\$72,111.79
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$161,276.79 11.24 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Signature of Bidder [Signature] Date 5/25/16

(916) 283-9950
 (Area Code) Telephone Number

Joc Gochring
 Contact Person (Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Welcome | [Logout](#)Need assistance?
Contact us
or call 800-990-9339**MALLARD CONSTRUCTION INC - #1748928**

Supplier Profile

Legal Business Name	MALLARD CONSTRUCTION INC		
Doing Business As	MALLARD CONSTRUCTION INC		
Address	1762 N. NEVILLE ST ORANGE, CA 92865	Phone	(760) 550-1645
		FAX	(714) 974-1753
Email			
Business Types	Construction Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	Highway Safety Road Signs Stripping Road Signs Road Sign Structures Road K-Rail Road Dividers Traffic Control Roofing Waterproofing Metal Roofing Siding Below Grade Waterproofing		
Construction License Types	B - General Building Contractor C-31 - Construction Zone Traffic Control Contractor C-32 - Parking and Highway Improvement C-39 - Roofing D-06 - Concrete Related Services D-38 - Sand and Water Blasting D-42 - Sign Installation D-64 - Non-specialized		
Classifications	721410 - Highway and road construction services		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Nov 4, 2013	Nov 30, 2016
DVBE	Approved	Nov 4, 2013	Nov 30, 2016

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Dec 18, 2012	Dec 31, 2013
SB	Expired	Dec 18, 2012	Dec 31, 2013



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

1762 N. Neville St. Orange CA 92865
Ph. (714) 785-5394 Fax (714) 974-1753
E-MAIL: GARY@MALLARDINC.COM

Quote No: GR-2270

Agency: Caltrans - Revised proposal

Addenda Noted: 1 is noted

DIR Number: 100007027

Project: Contract 04-2J2504 - Treat Bridge deck with Methacrylate
and replace joint seals

Estimator: Gary Rivers

Email Address: gary@mallardinc.com

Bid Date: 5/24/2016

Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
1	Lead Compliance Plan (For Yellow Stripe Removals Only)	1	LS	\$ 1,500.00	\$ 1,500.00
10	Remove Yellow Thermoplastic Traffic Stripe	14,000	LF	\$ 0.70	\$ 9,800.00
14	Remove Thermoplastic Traffic Stripe	31,800	LF	\$ 0.50	\$ 15,900.00
15	Remove Thermoplastic Pavement Marking	280	SF	\$ 1.50	\$ 420.00
16	Remove Pavement Marker	2,440	EA	\$ 1.00	\$ 2,440.00
35	4" Thermoplastic Traffic Stripe	34,900	LF	\$ 0.70	\$ 24,430.00
36	8" Thermoplastic Traffic Stripe	4,750	LF	\$ 1.00	\$ 4,750.00
37	Thermoplastic Pavement Marking	280	SF	\$ 7.00	\$ 1,960.00
38	4" Thermoplastic Traffic Stripe (Broken 35-13)	22,600	LF	\$ 0.50	\$ 11,300.00
39	Pavement Marker (Non Reflective)	1,250	EA	\$ 2.00	\$ 2,500.00
40	Pavement Marker (Retroreflective)	1,190	EA	\$ 3.50	\$ 4,165.00
41	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
	Excludes Traffic Control for Mallard Forces. A total of 8 Shifts will be required to complete the above stated line items				\$ -
	Per section 10 of the Special Provisions - If Temp Striping is required upon completion of Stripe Removals, then replace the unit cost with the following amount:	14,000	LF	\$ 0.80	\$ -
	At Contractor Option	31,800	LF	\$ 0.60	\$ -
	Provide Temp Striping and Markings for General Contractor behind Grinding / Paving Crew	1	Shift	\$ 1,450.00	\$ -
	(Price is based on 4 to 5 consecutive Shifts)				\$ -
	One time Charge for Paint Material	1	LS	\$ 3,000.00	\$ -
					\$ 89,165.00

Project Inclusions / Exclusions:

- A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations. General Contractor is to submit in writing a project schedule prior to the above noted working day requirement.
- The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [RPM], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- Total move-ins included in this quote for Permanent Striping / Striping Removals will be as noted: 2 EA
Additional Cost for Mallard Const. to remobilize it's Crew will be charge at the following cost: \$ 5,000.00 EA
- No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
- Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site. If any Striping removals fall below the Roadway Surface or the grooves of the roadway, Mallard Construction will not be held responsible for stripe removal of that material.

- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.
- K. Upon Award of Contract, Mallard Const. will Submit its weather policy statement that will become a binding document to the contract.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.
Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not includes cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc.). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____

Company: _____ Position: _____



Department of
General Services

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USC SUPPLY / USC CSR - #1568820

Supplier Profile

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane AUBURN, CA 95602	Phone	(530) 273-1639
		FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Business Types	Service Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		
Classifications	101615 - Trees and shrubs 251739 - Electrical components 271122 - Masonry and concrete tools 271127 - Power tools 301036 - Structural products 301115 - Concrete and mortars 301515 - Roofing materials 301518 - Siding and exterior wall materials 301617 - Flooring 301721 - Garage doors and operators 391213 - Electrical boxes and enclosures and fittings and accessories 401416 - Valves 401423 - Pipe fittings 401515 - Pumps 461815 - Safety apparel 461823 - Fall protection and rescue equipment 701116 - Flowering plants 701315 - Land and soil protection 721519 - Masonry and stonework services 721532 - Coating and caulking and weather water and fireproofing services 921019 - Rescue services 951218 - Utility buildings and structures		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Feb 20, 2013	Mar 31, 2017

DVBE

Approved

Feb 22, 2013

Mar 31, 2017

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Mar 24, 2011	Mar 31, 2013
SB (Micro)	Expired	Mar 24, 2011	Mar 31, 2013



A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE #1568820

DIR # 1000029205

USC SUPPLY IS A CALIFORNIA SMALL BUSINESS ENTERPRISE

Pricing provided for Caltrans **Bid#04-2J2504** Any questions regarding this

quote, please contact Kail @ **1-844-823-DVBE**

1-844-823-3823

Attention: Bidding Contractor

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net



USC Supply
12305 Locksley Lane
Auburn, CA 95602

Toll Free 1.844.823.3823
Office 530.273.1639
Fax 530.273.1740

projects@uscsupply.net
www.uscsupply.net

DIR# 1000029205

A Division of United Synergy Corporation

Name / Address

Department of Transportation
1120 N Street
Sacramento, CA 95814

Ship To

SANTA CLARA COUNTY
VARIOUS LOCATIONS

Estimate

		Date	Terms	Estimate #	Project
		5/24/2016	Net 30	2016-584	04-2J2504
ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
7	3'x4' HORNET'S NEST FILTER DI BAG One Size Fits All	6	ea	42.25	253.50T
29 ✓	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR-1/2") 2,047 lf	217	Kit	52.92562	11,484.86T \$5.62
30 ✓	BONDED JOINT SEAL (MR-1") WABO@SPS SYSTEM SPS-225	187	LF	15.82316	2,958.93T
31 ✓	BONDED JOINT SEAL (MR-1-1/2") WABO@SPS SYSTEM SPS-225	346	LF	15.82312	5,474.80T
*****NOTE*****					
ITEM # 32 CONSISTS OF (801 lf B-SEAL) AND (712 lf A-SEAL)					
32a ✓	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (MR-1") 712 lf	95	Kit	52.92558	5,027.93T 7.02
32b ✓	WA-275 TYPE B JOINT SEAL 1" MR WABO@COMPRESSIONSEAL	801	LF	16.80526	13,461.01T
33 ✓	WA-375 TYPE B JOINT SEAL 1 1/2" MR WABO@COMPRESSIONSEAL	208	LF	26.73563	5,561.01T

\$ 66,309.⁶⁹
\$ 5,802.¹⁰ (Tax 8.75%)
\$ 72,111.⁷⁹

Subtotal
Sales Tax
Total



USC Supply
12305 Locksley Lane
Auburn, CA 95602

Toll Free 1.844.823.3823
Office 530.273.1639
Fax 530.273.1740

projects@uscsupply.net
www.uscsupply.net

DIR# 1000029205

A Division of United Synergy Corporation

Name / Address

Department of Transportation
1120 N Street
Sacramento, CA 95814

Ship To

SANTA CLARA COUNTY
VARIOUS LOCATIONS

Estimate

Date	Terms	Estimate #	Project
5/24/2016	Net 30	2016-584	04-2J2504

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
34	WA-500 TYPE B JOINT SEAL 2" MR WABO@COMPRESSIONSEAL BLACK NEOPRENE	469	LF	✓ 45.28689	21,239.55T
	✓ WABO@PRIMALUB ADHESIVE 1 gal	12	gal	91.80	1,101.60T
	USC SUPPLY DELIVERY CHARGE TO BE DETERMINED BASED ON ITEMS AND QUANTITIES ORDERED	1	ea	0.00	0.00T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

Subtotal
Sales Tax
Total



USC Supply
12305 Locksley Lane
Auburn, CA 95602

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DIR# 1000029205

A Division of United Synergy Corporation

Name / Address

Department of Transportation
1120 N Street
Sacramento, CA 95814

Ship To

SANTA CLARA COUNTY
VARIOUS LOCATIONS

Estimate

Date	Terms	Estimate #	Project
5/24/2016	Net 30	2016-584	04-2J2504

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
	*****CONDITIONS*****			0.00	0.00T
	1) Price quotes firm 30 days from bid date, Prices subject to escalation thereafter.				
	2) Orders for less than bid quantities subject to unit price increase.				
	3) Quotes for products in rolls are for standard roll sizes unless otherwise noted.				
	4) Quantities based upon customer data or bid list quantities.				
	5) Verification of all material and quantities required for completion of project is the sole responsibility of the contractor.				
	6) Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out.				
	7) All returns must be in clean resalable condition with no damage or customer caused defects.				
	8) All returns must have a USC issued RMA number				
	9) No returns will be accepted on chemicals or special order items.				

Subtotal	\$66,563.19
Sales Tax	\$5,824.28
Total	\$72,387.47

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service; Non-Manufacturer		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301038] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401423] Pipe fittings		
	[401515] Pumps		
	[401700] Pipe piping and pipe fittings		
	[461815] Safety apparel		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
	[721519] Masonry and stonework services		
	[721532] Coating and caulking and weather water and fireproofing services		
	[921019] Rescue services		
	[951218] Utility buildings and structures		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2008)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820Description (materials/supplies/services/equipment proposed): JOINT SEALSolicitation/Contract Number: 04-2J2504SCPRS Ref. Number: _____
(FOR STATE USE ONLY)**SECTION 2****APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Edmond L Rossoovich
(Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

24MAY 2016

(Date Signed)

Daniel E Rossoovich
(Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

24MAY 2016

(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:
(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: _____

Address: _____

SECTION 3**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name)

(Signature)

(Date Signed)

(Address of Owner)

(Telephone)

(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager)

(Signature of DV Manager)

(Date Signed)

Page 1 of 2**PRINT CLEAR**